



AGENCY OF HUMAN SERVICES
DEPARTMENT OF DISABILITIES, AGING AND INDEPENDENT LIVING

Division of Licensing and Protection

HC 2 South, 280 State Drive
Waterbury, VT 05671-2060
<http://www.dail.vermont.gov>

Survey and Certification Voice/TTY (802) 241-0480

Survey and Certification Fax (802) 241-0343

Survey and Certification Reporting Line: (888) 700-5330

To Report Adult Abuse: (800) 564-1612

October 22, 2019

Ms. Jennifer Silva, Manager
Davis Home
45 State Street
Windsor, VT 05089-1213

Dear Ms. Silva:

Enclosed is a copy of your acceptable plans of correction for the survey conducted on **August 12, 2019**. Please post this document in a prominent place in your facility.

We may follow-up to verify that substantial compliance has been achieved and maintained. If we find that your facility has failed to achieve or maintain substantial compliance, remedies may be imposed.

Sincerely,

A handwritten signature in black ink that reads "Pamela M. Cota, RN".

Pamela M. Cota, RN
Licensing Chief



Division of Licensing and Protection

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 0021 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 08/12/2019 |
|---|--|---|---|---|
| NAME OF PROVIDER OR SUPPLIER DAVIS HOME | | STREET ADDRESS, CITY, STATE, ZIP CODE 45 STATE STREET WINDSOR, VT 05089 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| R100 | Initial Comments: An unannounced onsite investigation of a facility reported incident in conjunction with a complaint was conducted by the Division of Licensing and Protection on 8/12/2019. There was a regulatory finding as a result of this investigation. | R100 | <p>9/5/19</p> <p>All checks and cash in office are locked in safe.</p> <p>This was completed</p> <p>4/30/19</p> <p>Will encourage all residents to lock cash + check books in safe. 4/30/19</p> | |
| R224 | VI. RESIDENTS' RIGHTS SS=E | R224 | | |
| <p>6.12 Residents shall be free from mental, verbal or physical abuse, neglect, and exploitation. Residents shall also be free from restraints as described in Section 5.14.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and staff interview the facility failed to ensure that three (3) of three (3) residents, Resident #1, Resident #2, and Resident #3, were free from exploitation. Findings include:</p> <p>1. Per review of the facility's internal investigation, on 4/24/2019 the facility Administrator discovered that two (2) checks were missing from resident #1's checkbook. These checks were being stored in the facility pay office. The facility cook was photographed cashing the two checks for a total of \$550.00 dollars at local banks.</p> <p>Per interview with the Administrator, s/he discovered the missing checks and went to the bank to find out if they had been cashed. The bank had a photograph on file of the person who cashed the check. During the interview confirmation was made that the person cashing the checks was the facility cook. The</p> | | | | |

Division of Licensing and Protection

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

Jennifer Silvera 9/5/19

5899

XTZF11

TITLE

(X6) DATE

Manager/owner

If continuation sheet 1 of 2

R224 PDL accepted 10/18/19 SFreemanRN/Pml

Division of Licensing and Protection

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| R224 | Continued From page 1 | R224 | <p>Administrator also confirmed that while on duty, the cook had a key to the pay office where the checks were kept.</p> <p>2. Per review of the facility's internal investigation, on 4/24/2019 the Administrator discovered that a check from resident #2's account was written and cashed by the facility cook.</p> <p>Per interview with the Administrator, s/he confirmed that while at the bank investigating Resident #1's two missing checks, s/he also discovered that the facility cook was photographed cashing a check in the amount of \$300.00 dollars from Resident #2's account.</p> <p>3. Per review of the facility's internal investigation, on 4/24/2019 the Administrator discovered that \$216.00 dollars belonging to Resident #3 was missing from a file cabinet in the pay office.</p> <p>Per interview with the Administrator s/he confirmed that \$216.00 belonging to Resident #3 was missing from a file cabinet in the pay office, and that the cook had access to the office.</p> <p><i>all checks + cash are locked in a safe. only owner + manager have keys. this was completed 4/30/19.</i></p> <p><i>9/5/19</i></p> <p><i>Admin. Director / manager will quarterly with Resident that have money or checks not locked that they are safe and offer that they can be locked.</i></p> | |